

BILL NO. A-67-09- 03

APPROPRIATION ORDINANCE NO. A-145-67

AN ORDINANCE appropriating and transferring certain funds within the 1967 Budget of the Board of Park Commissioners.

WHEREAS, certain obligations have arisen in several accounts of the Board of Park Commissioners in which there are insufficient funds for payment; and

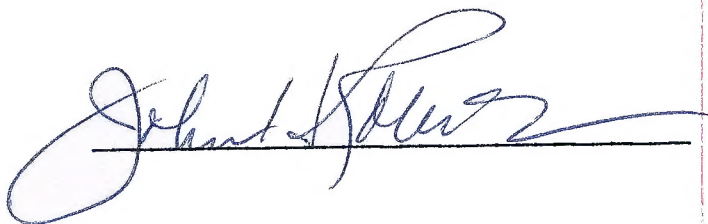
WHEREAS, there are sufficient funds in Account No. 21-6-62, Retirement and Social Security, in the 1967 Budget of the Board of Park Commissioners, to cover the costs thereof, and which funds have not been appropriated for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

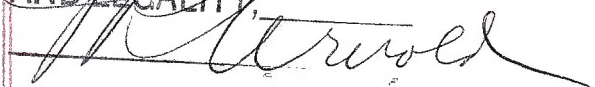
SECTION 1. That there is hereby appropriated and transferred within the 1967 Budget of the Board of Park Commissioners, the sum of \$10,550.00 from Account No. 21-6-62, Retirement and Social Security, to the following accounts: to Account No. 21-7-712, Other Structures, the sum of \$1,300.00; to Account No. 21-3-37, Other Supplies, the sum of \$2,500.00; to Account No. 21-7-726, Other Equipment, the sum of \$2,150.00; and to Account No. 21-7-73, Land, the sum of \$4,600.00.

SECTION 2. That Account No. 21-6-62, Retirement and Social Security, in the 1967 Budget of the Board of Park Commissioners, is hereby reduced in the amount of \$10,550.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and legal publication thereof.



APPROVED AS TO FORM
AND LEGALITY



INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

September 7, 1967

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Will you please prepare an appropriation ordinance transferring \$10,550 from Account No. 21-6-62, Retirement & Social Security, in the budget of the Board of Park Commissioners, to the following accounts:

\$1,300 to Account No. 21-7-712, Other Structures

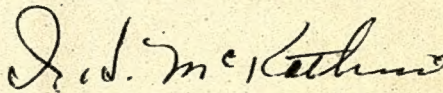
\$2,500 to Account No. 21-3-37, Other Supplies

\$2,150 to Account No. 21-7-726, Other Equipment

\$4,600 to Account No. 21-7-73, Land

Sufficient money is available in the Account 21-6-62 to permit the transfer of these funds, which are required to meet emergencies and other needs for the remainder of the year.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date August 25, 1967

TO THE CITY CONTROLLER:


The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 1,300.00 from
Retirement and

Account No. 21-6-62 Title Social Security to

Account No. 21-7-712 Title Other Structures.

Reason for Transfer Additional funds necessary to complete tennis
courts and horseshoe courts at McMillen Park.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 25, 1967

TO THE CITY CONTROLLER:


The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$4,600.00 from

Account No. 21-6-62 Title Retirement and Social Security to

Account No. 21-7-73 Title Land.

Reason for Transfer Additional funds necessary to complete the
construction of new sidewalks at Lawton Park and Hanna Homestead.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

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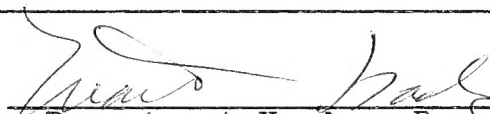
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,150.00 from

Account No. 21-6-62 Title Retirement and Social Security to

Account No. 21-7-726 Title Other Equipment.

Reason for Transfer Funds necessary to purchase replacement items of
tools and small equipment for the remainder of the year.


Department Head or Board Member

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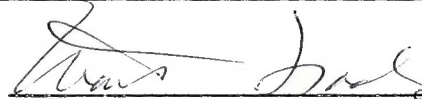
The Board of Park Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,500.00 from

Account No. 21-6-62 Title Retirement and Social Security to

Account No. 21-3-37 Title Other Supplies.

Reason for Transfer Additional funds necessary to purchase general supplies
the remainder of the year.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Bill No. A-67-09-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating and transferring certain funds within the 1967 Budget of the
Board of Park Commissioners,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. Robinson, Chairman

JACK K. DUNIFON, Vice-Chairman

WILLIAM T. HINGA

JOHN NUCKOLS

PHIL A. STEIGERWALD.

John H. Robinson
Jack K. Dunifon
William T. Hinga
John Nuckols
Phil A. Steigerwald

CONCURRED IN

DATE 10-10-67 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Hinga and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on Tuesday the 10th day of October 1967, at 7:30 o'clock P.M., E.S.T. Proof of publication attached to Bill No A-67-10-01
Date: 9-26-67 Thad G. Bonahoom
CITY CLERK

Read the third time in full and on motion by Koppen seconded by Hinga and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED <u> </u>	ABSENT <u> </u>	to-wit:
Buchanan	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Hinga	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 10-10-67 Thad G. Bonahoom
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No. A 145-67
on the 10th day of Oct., 1967.
ATTEST: (SEAL)
Thad G. Bonahoom Chas J. Korman
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of Oct., 1967 at the hour of 10:00 o'clock A. M., E.S.T.
Thad G. Bonahoom
CITY CLERK

Approved and signed by me this 11th day of October, 1967,
at the hour of 11:40 o'clock A. M., E.S.T.
Harold A. Zeis
MAYOR